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# RAM Fee History Query

Revenue Accounting and Management

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Name/Number: 10717392

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/24/2003	00000103	1	1001	<del>\$770.00</del>	11/18/2003	CK
11/24/2003	00000104	1	1202	<del>\$18.00</del>	11/18/2003	CK
02/19/2004	00000001	1	1001	<del>\$770.00</del>	11/18/2003	OP
02/19/2004	00000002	1	1202	<del>\$18.00</del>	11/18/2003	OP
02/19/2004	00000003	1	1001	\$770.00	11/24/2003	CK
02/19/2004	00000004	1	1202	\$18.00	11/24/2003	CK
02/19/2004	00000005	1	1201	<del>\$516.00</del>	11/24/2003	DA 230630
02/19/2004	00000006	1	1202	\$630.00	11/24/2003	DA 230630
02/20/2004	00000001	1	1201	<del>\$516.00</del>	11/24/2003	DA 230630
02/20/2004	00000002	1	1201	\$430.00	11/24/2003	DA 230630

516 - was refunded

**ATTENTION ATTENTION ATTENTION**

DATE PROCESSED :

4-6-04

PROCESSED BY: B.M.

☐

**ACH PAYMENT**

**Attached is the most current ACH Information**

*Tech Center 3653*

☐

**TREASURY CHECK**

**The Most Current ACH Information Was**

**Requested From This Customer With The Purpose Of**

**Processing His Refund Request By Electronic Fund**

**Transfer(EFT). No EFT Information Was Received**

**Therefore, If Customer Is Due A Refund:**

**A CHECK WILL BE ISSUED.**

☒

**CREDIT TO DEPOSIT ACCOUNT**

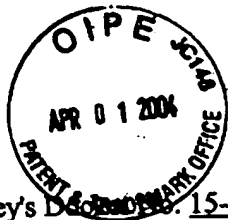
*10,717,392*

**This Request for Refund Will Be Processed By Crediting**

**Deposit Account Number 23-0630.**

**If Customer Is Due A Refund.**

**ATTENTION ATTENTION ATTENTION**



Attorney's Document No. 15-614D1C1

STATUS AND ENTITY  
BRANCH

2004 APR -5 PM 3:24

Patent

# IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: WEHRMANN, Rick S.

Serial No.: 10/717,392

Filed: November 18, 2003

Examiner: N/A

Art Unit: 3653

Title: APPARATUS AND PROCESS FOR DISPENSING DUNNAGE

REQUEST FOR DEPOSIT ACCOUNT CREDIT

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22213-1450

OFFICE OF FINANCE  
REFUND BRANCH  
2004 APR -6 AM 8:52  
US PATENT & TRADEMARK  
OFFICE

When Application No. 10/717,392 was filed on November 18, 2003, we filed a new set of claims in this continuation application. The office was instructed to add claims 36 through 56 prior to calculating the fee and then was plainly told the total number of claims was 21 with two independent claims. In short, all claims of the parent application were cancelled, and this being a continuation, a new set of claims was presented.

We have now been charged a filing fee for an application for 56 claims rather than 21, the number of claims actually in this case. We respectfully request that our deposit account be credited \$1,060. Moreover, we do not understand why charges of \$516 for 1201, \$630 for 1202 fee code, were charged on February 19 and the following day another 1201 of \$516 and a \$430 which is also said to be 1201. It appears to us the charges of February 20 replicate the charges of February 19 and are redundant as well as insofar as effected by the miscounting by the claims, being in further error.

Respectfully submitted,

Thomas E. Fisher

Registration No. 18,271

Date: March 30, 2004

I hereby certify that this paper is being deposited today with the U.S. Postal Service as First Class Mail addressed to the Assistant Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450

on

By:

WATTS, HOFFMANN CO., L.P.A.  
1100 Superior Ave., Ste. 1750  
Cleveland, Ohio 44114  
Phone: (216) 241-6700  
Facsimile: (216) 241-8151



**United States  
Patent and  
Trademark Office**

STATUS AND ENTRY  
BRANCH

2004 APR -5 PM 3:24

**Deposit Account Statement**

Requested Statement Month:

February 2004

Deposit Account Number:

280638

Name:

WATTS HOFFMAN FISHER & HEINKE

Attention:

Address:

P.O. BOX 98839

City:

CLEVELAND

State:

OH

Zip:

44199-0839

CLIENT	ATTY	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	APRVL YES/ NO	DESCRIPTION
VOLVO	KTS	02/05	5	10426278	10-748-01	1914	\$110.00	\$4,307.63		
AXCELIS	SIS	02/09	2	10221825	10-244	1808 185	\$100.00	\$4,127.63		
THE ALLEGRA	WTS	02/10	31	0581762	10-244	8208	\$100.00	\$4,027.63		
		02/10	32	0581762		8208	\$100.00	\$3,927.63		
		02/10	33	0581762		8208	\$100.00	\$3,827.63		
TELUS	SIS	02/10	243	60433822	10-244	8002	\$100.00	\$3,727.63	OK	PATENT Copie
		02/11	37	6-11111111		8002	\$100.00	\$3,627.63	OK	
CLAYTON-ZERAM	TEF	02/12	1420	78038488	10-244	7004 WTS	\$100.00	\$3,527.63	OK	W.M. Klemm
JOSS MASTER	SIS	02/17	52	80424886	10-244	8007	\$100.00	\$3,427.63	OK	PATENT Copie
VOLVO	KTS	02/17	235	09935042	10-244	8007	\$100.00	\$3,327.63	OK	PATENT Copie
ENCLOSURE-HITACHI	TEF	02/18	4	2082749	10-244	8008	\$100.00	\$3,227.63	OK	Spec. E. Office
		02/18	5	2082749		8008	\$100.00	\$3,127.63	OK	Spec. E. Office
JOSS EQUIP	KTS	02/18	243	PCT/US03/2007	10-244	1700	\$100.00	\$3,027.63		
ALUMINUM	TEF	02/18	5	10717002		8008	\$100.00	\$2,927.63		
		02/19	8	10717002		8008	\$100.00	\$2,827.63		No!
		02/20	1	10717002		8008	\$100.00	\$2,727.63		No!
		02/20	2	10717002		8008	\$100.00	\$2,627.63		
JOSS EQUIP	KTS	02/20	390	PCT/US03/2007	10-244	1700	\$100.00	\$2,527.63		
VOLVO	KTS	02/25	222	PCT/US03/2007	10-244	1700	\$100.00	\$2,427.63		
SPAC Co. of Am	JTH	02/26	1	10324178	10-244	8001	\$100.00	\$2,327.63		
JS ENGLISH	GLP	02/26	1142	78480088	10-244	7004	\$100.00	\$2,227.63	OK	Est. Request
VOLVO	KTS	02/27	13	PCT/US03/2007	10-244	1700	\$200.00	\$2,027.63		
				START	SUM OF		SUM OF	END		
				BALANCE	CHARGES		REPLENISH	BALANCE		
				\$4,417.63	\$3,491.00		\$2,406.00	\$3,392.63		
							\$1.30			
							(176.00)			